GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.1,00,000 (Rupees One lakh only) to Sri G.R.Chandra, ADC, Employee ID:400981, CFMS ID:14941684 of Kadiri Depot, APPTD towards his self treatment for "RT MULTILOCULATED PLEURAL EFFUSION – RIGHT VATS DECORTICATION, BRONCHIAL ASTHMA…" at TRUSTWELL HOSPITALS, BENGALURU during the period from 12.10.2024 to 18.10.2024 in relaxation of APIMA Rules, 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 214 **Dated: 07-05-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(515)/2025-PO-III, Dated 10.01.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of amount Rs.1,00,000 (Rupees One lakh only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri G.R.Chandra, ADC, Employee ID:400981, CFMS ID:14941684 of Kadiri Depot, APPTD towards his treatment for "RT MULTILOCULATED PLEURAL EFFUSION – RIGHT VATS DECORTICATION, BRONCHIAL ASTHMA…" at TRUSTWELL HOSPITALS, BENGALURU during the period from 12.10.2024 to 18.10.2024, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide Fin.U.O.No.FIN01-FMU0PC(HMF1)/619/2025-FMU-HMFW (Computer No. 2772442) Dated.23.4.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B Department).
SF/SC (2745243).

//FORWARDED::BY ORDER//

SECTION OFFICER